

SAPC 2220/A

COPY 1 OF 2

INVOICE

THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT
TELEPHONE VICTOR 7-2422

SOLD TO:

No. 44852

SHIPPED TO:

 The Perkin-Elmer Corporation
 Projector Division, P.O. Box 68
 Ridgeway Station, Stamford, Connecticut (007)

SPECIAL MARKING:

TERMS: 30 DAYS NET-NO CASH DISCOUNT. F.O.B.

Norwalk

HOW SHIPPED		CHARGES	DATE ENTERED	OUR ORDER NO.	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE
							10-5-55

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT	TOTAL
		Raw Material, Direct Costs, Direct Labor, Burden on Direct Labor, G and A			
		Total to 8-31-55 \$543,382.66			
		Less previous Progress Billing thru 8-26-55 514,299.72			
STAT				\$29,082.94	\$29,082.94
		Contracting Officer			
		Authorized Certifying Officer			
		APPROVED BY			
STAT					
		Approving Officer			
STAT					

 NOTE: CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS.
 GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DAYS FROM DATE OF INVOICE.